

MON DAK ELECTRIC, INC. PO BOX 1372 LIVINGSTON, MT 59047

Phone: (701) 572-9044 Fax: (701) 572-9049

STATEMENT

NORTH DAKOTA DEVELOPMENTS / GREAT AMERICAN LODGE 5072 BENNNETT LOOP SUITE 300 WILLISTON, ND 58801

Customer #: NDDEV
Customer Phone:

Customer Fax:

Date: 6/10/2015

Page: 1

Invoice				Amount	Past Due	Current
Number	<u>Date</u>	Due Date	<u>Amount</u>	Applied	<u>Balance</u>	Balance
1345	12-03-14	12-03-14	614.44	0.00	61.4.44	
1372	01-13-15	01-13-15	2,150.83	0.00	2,150.83	
1380	01-14-15	01-14-15	2,018.51	0.00	2,018.51	
1381	01-14-15	01-14-15	1,015.16	0,00	1,015.16	
1462	04-03-15	04-03-15	48,600.00	0.00	48,600.00	
1463	04-03-15	04-03-15	35,000.00	0.00	35,000.00	
1488	04-23-15	04-23-15	50,860.00	0.00	50,860.00	
1489	04-23-15	04-23-15	14,325.00	0.00	14,325.00	
1490	04-23-15	04-23-15	2,854.51	0.00	2,854.51	
1491	04-23-15	04-23-15	8,614.00	0.00	8,614.00	
1492	04-23-15	04-23-15	9,739.00	0.00	9,739.00	
1493	04-23-15	04-23-15	12,908.00	0.00	12,908.00	
1494	04-23-15	04-23-15	3,616.00	0.00	3,616.00	
1495	04-23-15	04-23-15	1,146.00	0.00	1,146.00	
1496	04-23-15	04-23-15	1,950.00	0.00	1,950.00	

P.O. Box 1372 Livingston, MT 59047 (406) 222-7382 (406) 222-7707 - Fax

BILL TO

NORTH DAKOTA DEVELOPMENTS 5072 BENNNETT LOOP SUITE 300 WILLISTON, ND 58801 JOB

QUSTOMER PURG	HASE ORDER NO.	BILLTHRU	TERMS	INVOICE DATE PAGE
NDDEV 17	303		COD	12/3/14 1
	@U/ANTITEY	1/6) kg/ 50/2E(E	UNIN PRIGE	EXTENDED PRICE
	CONDARY CONDUCT C CONTROL BUILDIN	TORS AND BRANCH CIRCUITS UNDERGROUN	D IN THE AREA OF	
PERDIEM FUELSC LOCATOR LABORND3	0.5 F 1 F 1 F	PER DIEM EXPENSE FUEL SURCHARGE RENTAL OF LOCATOR 11/20/14 MARCU 4.25 HOURS	35.00 36.19 97.50 109.00	9 36.19 0 97.50
10. - 14. - 17. - 17.				
ALL INVOICES ADE	DUE UPON RECEIPT		SALE AMOUNT	614.44
AMOUNTS UNPAID	AFTER 30 DAYS WILLANCE AND SUBJEC	L BE SUBJECT TO A LATE FEE OF 2.5% T TO AN INTEREST CHARGE OF 1.5%		
			J.(9JAY)	\$614.44

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GUSTOMER PURCHASE ORDER NO.	BILLTHRU	TERMS IN	VOIGEDATE PAGE
NDDEV 17303	-C1)D	1/13/15 1
ITEM NO. QUANTITY	DESCRIPTION	0)/19/221092	EXTENDED PRICE
	5 WITH (3) PARKING LOT POLE LIGHTS. S IN THE NEW STORAGE BUILDING.		
STR12 50 F54T5835HO 4 RENTAL 1 FUEL 1 PERDIEM 1 LABORND3 11.00 LABORND3 2.00	#12 STRANDED THHN COPPER 4' T5/835/HO FLUORESCENT LAMP MISCELLANEOUS RENTAL FUEL EXPENSE / MILEAGE PER DIEM EXPENSE 12/16/14 KYLE 11 HOURS 12/18/14 KYLE 2 HOURS	0.40 13.16 590.00 36.19 35.00 109.00	20.00 52.64 590.00 36.19 35.00 1,199.00 218.00
		SALE AMOUNT	2,150.83
	EIPT. WILL BE SUBJECT TO A LATE FEE OF 2.5% EJECT TO AN INTEREST CHARGE OF 1.5%		
		ModA7/F	\$2,150.83

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CUSTOMER PURCHASE ORDER N	. EJELTHRU	TERMS I	NVOICE DATE PAGE
NDDEV 17303.GS		COD	1/14/15 1
ITEM NO: QUANTITY	BESCRIPTION	UNITERIOR	EXTENIDED PRICE
RUN FEED TO GUARD S	łack		
SO PVC86 GR2 GRC PVC42 POU010010 CHBR250 WP57 FUEL	0 8/3 TECK ARMOURED CABLE 2 TMC285 TECK CONNECTOR 0 2-1/2" PVC-80 CONDUIT 2 5/8"x8'GROUND ROD COPPER BOND 2 GROUND ROD CLAMP 0 1" PVC-40 CONDUIT 1 (1)20A GFI OUTLETS W/ ENCLOSUR U010010 1 50A/2-P BR BREAKER 1 1g WP IN USE VERT PLASTIC COV. 1 FUEL EXPENSE / MILEAGE 5 PER DIEM EXPENSE 0 12/18/14 KYLE 5 HOURS	6.21 43.96 4.86 28.52 5.54 0.70 85.02 20.54 25.32 36.19 35.00 109.00	931.50 87.92 194.40 57.04 11.08 7.00 85.02 20.54 25.32 36.19 17.50 545.00
	ECEIPT. YS WILL BE SUBJECT TO A LATE FEE OF 2.5% SUBJECT TO AN INTEREST CHARGE OF 1.5%	SALE AMOUNT	2,018.51
		JATOT	\$2,018.51

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(ABISTY) MER	PURCHASE ORDER NO.	BILLTHRU	TERMS	NVOIGE DATE PAGE
NDDEV	17303.GS		Θ D	-1/14/15 1
MENRYO.	QUANTITY	DESCRIPTION	MANUSSIGE	EXHENDED PRICE
GUAF	RD SHACK			
BID		BALANCE OF BID (PREVIOUSLY INVOICED \$1600.00)	400.00	400.00
SO	2	LED LIGHTS	307.58	615.16
THE THE COLOR	N. C. ASE DIE VIDON DECEL		SALE AMOUNT	1,015.16
AMOUNTS U	AID BALANCE AND SUBJE	VILL BE SUBJECT TO A LATE FEE OF 2.5% ECT TO AN INTEREST CHARGE OF 1.5%		
100, 100 Marie III - 100 III -			T(O)/A/L	\$1,015.16

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GNEALONIAL	PURCHASE ORDER NO.	BILLTHRU	TERMS IN	VOICE DATE PAGE
NDDEV	17303.AD		OD	4/3/151
HIEMNO.	QUANTITY	Nonthead	UNITERIGE	EXHENDED PRICE
BID		PHASE 3 ADA UNITS	48600.00	48,600.00
			1.4 4.441 1.44	
: :				
				- 100 - 100
ALL INVOI	CES ARE DUE UPON RECE	IPT.	SALE AMOUNT	48,600.00
AMOUNTS	UNPAID AFTER 30 DAYS INPAID BALANCE AND SUB	WILL BE SUBJECT TO A LATE FEE OF 2.5% JECT TO AN INTEREST CHARGE OF 1.5%		
			TOTAL	\$48,600.00

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OUSTO	VER PU	RCHASE ORDER NO.	BILLTHRU	TERMS INV	(OICEDATE PAGE
NDDEV_		7303.TT		DD 4	/3/15 1
TIEMN	6	QUANTITY	DESCRIPTION	UNITERIGE	EXTENDED PRICE
H 1 #3M L M	υ .	GUANIII	D-SOMPHOR		EXTENDED FINCE
BID			100% TRENCH IN TEMPORARY SERVICE FROM PHASE II EXISTING PEDESTALS TO PHASE III	35000.00	35,000.00
			MAIN DISTRIBUTION PANELS.		
				14 A	
		RE DUE UPON RECEI	PT. VILL BE SUBJECT TO A LATE FEE OF 2.5%	SALE AMOUNT	35,000.00
OF TH		BALANCE AND SUBJ	ECT TO AN INTEREST CHARGE OF 1.5%		
				TOTAL	\$35,000.00

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//(e)/k:://(e)	ER PURC	CHASE ORDER NO.	5)14.7	88121U 183	ERMS INVO	OIGE DATE PAGE
NDDEV	17	7303.P3		COD		/23/151
Iπεwing	9.	QUANTITY	DESCRIPATION	τ	MIT PRICE E	EXTENDED PRICE
BID			BALANCE OF PHASE III		50860.00	50,860.00
		E DUE UPON RECEI	IPT. VILL BE SUBJECT TO A LATE FEE OF 2		ALE AMOUNT	50,860.00
OF THE		ALANCE AND SUBJE	ECT TO AN INTEREST CHARGE OF 1.5			
					Mestavir	\$50,860.00

1489

MON-DAK ELECTRIC, INC.

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OUSTOMER	PURCHASE C	RDER NO.	BILLTHRU	TERMS IN	VOICE DATE PAGE
NDDEV	17303)D	1/23/15 1
	, 000			, ,	
ITEMINO.	QUA	VTITY	DESCRIPTION	UNITERICE	EXTENDED PRICE
BID		1	BALANCE OF PHASE I AND II LED LIGHTING	14325.00	14,325.00
	\$1. 1.				
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A.					
	N. Company				
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ALL TRIVIATA	EC ADE DUE	IDON SECT		SALE AMOUNT	14,325.00
	ES ARE DUE INPAID AFTE		VILL BE SUBJECT TO A LATE FEE OF 2.5%		
	PAID BALANC		ECT TO AN INTEREST CHARGE OF 1.5%		service and the service and th
(10% FER A	HALAOI-I			Land and the state of the state	
				T(0)T/A\L	\$14,325.00
		······································		NO CONTRACTOR CONTRACT	***************************************

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BIL.L TO

NORTH DAKOTA DEVELOPMENTS 5072 BENNNETT LOOP SUITE 300 WILLISTON, ND 58801 JOB

(0/85/80)	MER PURCHASE ORD	ER NO.	BILLTHRU	TERMS	NVOIGE DATE PAGE
NDDEV_	17303.GS	NEXT TO SERVICE STATE OF THE S	<u> </u>)D	4/23/15 1
ITEM N	O. QUANT	TY	DESORNAMON		EXTENDED PRICE
	GUARD SHACK				
BID MISC MISC			BALANCE OF BID RUNNING OF POWER/TECH CABLE ROLLED OVER DUE TO WIND. MON DAK RESET WITH EXCAVATOR TO NEW LOCATION. INSTALLED NEW PANEL COVER. WIRED AS NEEDED	400.00 2018.51 436.00	400.00 2,018.51 436.00
AMOL OF TH		30 DAYS V	PT. VILL BE SUBJECT TO A LATE FEE OF 2.5% ECT TO AN INTEREST CHARGE OF 1.5%	SALE AMOUNT	2,854.51
-				TOTAL	\$2,854.51

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CUSTOMER	PURCHASE O	RDER NO.	BILLTHRU	TERMS INV	OIGE DATIE PAGE
NDDEV	17303			D4	/23/151
	1				
ITEMINO.	QUAN	TITY	DESCRIPTION	UNITERICE I	EXTENDED PRICE
<u></u>					
c/0			REFEED LED LIGHTING CIRCUIT FROM PANEL TO LED LIGHT LOCATION. WIRED IN MC	8614.00	8,614.00
1.			TO LED EIGHT LOCATION. WINED IN INC.		
	vi B				
	4 3 14				
	A. M.				
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	(4) (4) (4)				
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	Carlos No.		n de la companya de La companya de la co		
1945 1945 1948					
	\$ \$ \$				
				5 3 4 4 3 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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\$ \(\)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
ALL INVOICE	ES ARE DUE L	IPON RECET	PT	SALE AMOUNT	8,614.00
			VILL BE SUBJECT TO A LATE FEE OF 2.5%		
OF THE UNP (18% PER A		E AND SUBJI	ECT TO AN INTEREST CHARGE OF 1.5%	- Indian concentration	
(1070 FER A	ININOITI)				***************************************
				\$1(@)1\VI	\$8,614.00

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GUSTOME:	PURCHASE (ORDER NO.	BILL THRU	TERMS INV	OIGEDATE PAGE
NDDEV	17303		C()D4	/23/151
ITEM NO.	QUA	NTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O		1	PORCH LIGHTS FOR PHASE III ABC - LABOR AND MATERIAL. ORDERED NEW FIXTURES AS	9739.00	9,739.00
			NEEDED.		
	- 2000 - 404 - 1044 - 1055 - 1055				
				4 4 70 4 4 1	
				SALE AMOUNT	9,739.00
AMOUNT: OF THE L		R 30 DAYS V	VILL BE SUBJECT TO A LATE FEE OF 2.5% ECT TO AN INTEREST CHARGE OF 1.5%		
199544 - 1995 V		.,,		TOTAL	\$9,739.00

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GRAIGNIA!	PURCHASE ORDER NO.	BILL THRU	TIERMS IN	NVOICE DATE PAGE
NDDEV	17303		DD	4/23/15 1
[###]/[# <u>/</u> [@].	QUANTITY	DESMRIPT(ON	UNITERIGE	EXTENDED PRICE
) ()				
C/O		INSTALL SIGN LIGHTING ON COLD STORAGE UNIT- PER DANNY	12908.00	12,908.00
MISC	0	A) NOT ENOUGH EXISTING POWER FOR STANDARD HID FIXTURES B) INSTALLED NEW LED FIXTURES AND RACKING OFF UNIT AS NEEDED. WELDED RACKS IN PLACE. CAN BE REMOVED AND	0.00	0.00
		REINSTALLED IF NEEDED. C) LABOR, MATERIAL, WINDY AND COLD D) USED EXISTING SIGN, POWER, SET NEW PANEL. COMPLETED WORK		
i				
AMOUNTS		IPT. VILL BE SUBJECT TO A LATE FEE OF 2.5% ECT TO AN INTEREST CHARGE OF 1.5%	SALE AMOUNT	12,908.00
(18% PER /			тотаь	\$12,908.00

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BILL TO

NORTH DAKOTA DEVELOPMENTS 5072 BENNNETT LOOP SUITE 300 WILLISTON, ND 58801 JOB

ITEM NO. QUANTITY DESCRIPTION UNIT C/O 1 SERVICE WIRES DAMAGED - WHEN SETTING 9 OF THE 10 UNITS. UNITS SET DIRECTLY ON THE EXISTING 200 AMP SERVICE WIRES. MON DAK REPAIRED SERVICE URD WIRES, SPLICE KITS, HEAT SHRINK, FROZEN GROUND AND EXCESS TIME AS NEEDED	RMS INVOICE DATE PAGE	BILLTHRU TERMS	PURCHASE ORDER NO.	OMER F	(e.U.ST(O))/
C/O 1 SERVICE WIRES DAMAGED - WHEN SETTING 9 OF THE 10 UNITS. UNITS SET DIRECTLY ON THE EXISTING 200 AMP SERVICE WIRES. MON DAK REPAIRED SERVICE URD WIRES, SPLICE KITS, HEAT SHRINK ,FROZEN GROUND AND EXCESS	4/23/15 1	COD	17303		NDDEV
OF THE 10 UNITS. UNITS SET DIRECTLY ON THE EXISTING 200 AMP SERVICE WIRES. MON DAK REPAIRED SERVICE URD WIRES, SPLICE KITS, HEAT SHRINK ,FROZEN GROUND AND EXCESS	NIT PRICE EXTENDED PRICE	DESCRIPTION UNIT PR	QUANTITY	Ŋ(0).	MEMING
	3616.00 3,616.00	CE WIRES DAMAGED - WHEN SETTING 9 36 E 10 UNITS, UNITS SET DIRECTLY ON THE NG 200 AMP SERVICE WIRES. MON DAK RED SERVICE URD WIRES, SPLICE KITS, SHRINK ,FROZEN GROUND AND EXCESS			
ALL INVOICES ARE DUE UPON RECEIPT. AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5% OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5% (18% PER ANNUM)	TOTAL \$3,616.00	SUBJECT TO A LATE FEE OF 2.5% AN INTEREST CHARGE OF 1.5%	AID AFTER 30 DAYS W D BALANCE AND SUBJE	UNTS UNPAIL	AMOUN OF THE

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NORTH DAKOTA DEVELOPMENTS 5072 BENNNETT LOOP SUITE 300 WILLISTON, ND 58801 JOB

NDDEV 17303 COD 4/25 ITEM NO. QUANTITY DESCRIPTION UNIT PRICE EX C/O 1 LOCATED UNDERGROUND FEEDERS - LOCATOR AND LABOR C/O 1 LOCATED SECONDARY CONDUCTOR FOR SEPTIC 614.00 WORK - LOCATOR AND LABOR	E DATE PAGE
C/O 1 LOCATED UNDERGROUND FEEDERS - LOCATOR 532.00 AND LABOR LOCATED SECONDARY CONDUCTOR FOR SEPTIC 614.00 WORK - LOCATOR AND LABOR 6 14.00	3/151
C/O 1 AND LABOR LOCATED SECONDARY CONDUCTOR FOR SEPTIC WORK - LOCATOR AND LABOR 614.00	TENDED PRICE
C/O 1 AND LABOR LOCATED SECONDARY CONDUCTOR FOR SEPTIC WORK - LOCATOR AND LABOR 614.00	532.00
WORK - LOCATOR AND LABOR	
	614.00
그는 그는 그는 그는 한다는 그는 그는 그리고 말씀들었다.	
SALE AMOUNT	1,146.00
ALL INVOICES ARE DUE UPON RECEIPT. AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5% OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5% (18% PER ANNUM)	
тотац	\$1,146.00

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CHSTOMER	PURCHASE C	RDER NO.	BILL THRU	TERMS II	NVOIGE DATE PAGE
NDDEV	17303		C	OD	4/23/15 1
(e)////Em	QUA	VII ITY	DESCRIPTION	UNITESIGE	EXTENDED PRICE
C/O		1	REPAIR PARKING POLE LIGHTS AND WIRING- PER D.H	1950.00	1,950.00
	A CONTRACTOR OF THE CONTRACTOR		TEN DIT		
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	일종 영화				
	[편] [12] [편]				
· •	변경 - 12 - 12 :				
	*** - 1 - 12				4
	Ä	W.			
				SALE AMOUNT	1,950.00
AMOUNTS	IPAID BALANC	R 30 DAYS W	PT. /ILL BE SUBJECT TO A LATE FEE OF 2.5% ECT TO AN INTEREST CHARGE OF 1.5%		
				ТОТАL	\$1,950.00